HEA 91 Implementation Plan

HEA 91 passes, work group decides on waiver changes, submits amendment to CMS.

Date: <u>6/15/11</u>

Division prepares communication, processes, job aides, and new "Relative disclosure" form.



Division adds box to IMPROV, trains staff on changes and requirements, has processes outlined for reference. Date: 7/8/11

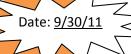
Division educates providers on changes and requirements in Monthly Provider Support Call, and posts FAQ.



Division sends information out to public in a memorandum and posts information and form to the web. Providers have 2 months to submit form to DDD.



CMs send form in, PSS review, give to Prov Support who marks IMPROV. Participants have 6 months (Dec 31) to transition providers if CM is also a relative.



Division reviews implementation, processes, and impact to system; makes changes as needed.

Date: <u>9/30/11</u>